



United States Department of State
U.S. Embassy, Bridgetown

April 11, 2016

The U.S. Embassy, INL Section, Bridgetown, Barbados is inviting quotes for **Security Enhancement Project – Financial Intelligence Unit, Dominica.**

Embassy Bridgetown plans to award a Purchase Order. The United States Government reserves the right to cancel this solicitation in part or in full, as necessary. The Request for Quote does not commit the United States Government to make any award.

All quotes and questions shall be sent by email to: albalakr2@state.gov

Deadline for quotations is: April 29, 2016. No offer will be accepted after this date.

REQUIREMENTS

Vendor is required to be registered with the System for Award Management (SAM) and have a DUNS number and a CAGE code.

You need a Data Universal Numbering System (DUNS) number to register your entity in SAM. DUNS numbers are unique for each physical location you want to register.

- Go to <http://fedgov.dnb.com/webform>

NATO Commercial and Government Entity (NCAGE) Code

- Go to <https://eportal.nspa.nato.int/AC135Public/scage/CageList.aspx>

Then register with SAM

- Go to www.sam.gov
- You will receive an email from D&B with your DUNS number, you can use this number to register in SAM

A few tips in SAM

- On the business information page, you will create a Marketing Partner Identification Number (MPIR). Write your MPIN down. It is used as a password in other government systems.
- If you do not pay U.S. taxes, do not enter a TIN or select a TIN type. Leave those fields blank.
- Only use the NCAGE code you go for your DUNS number. Remember, the name and address information must match on the DUNS and NCAGE records.
- Make sure to select "Foreign Owned and Located" on the General Information page.
- As a foreign entity, you do not need to provide EFT banking information on the Financial Information page. The remittance name and address are the only mandatory information for you on this page.

- In the point of Contact” section, list the names of people in your organization who know about this registration in SAM and why you want to do business with the U.S. Federal government. These are called “Points of Contact” or POCs.

Payment terms: 30 days working days, upon satisfactory receipt of goods or provision of services and receipt of an accurate invoice.

PROJECT IDENTIFICATION

Project Location: *Dominica Financial Intelligence Unit*

PROJECT BACKGROUND

Project Purpose: *The purpose of this project is to ensure that the Financial Intelligence Unit (FIU) is equipped with the appropriate Access Control, Fire and Burglar Alarm and CCTV Systems to protect and mitigate against associated risks.*

Brief History: *The Financial Intelligence Unit (FIU) serves as the national agency for inter alia, the receiving, analyzing and investigating of information concerning all suspected proceeds of crime, suspicious transactions or activities, cash transaction reports and other information pertaining to money laundering and terrorism financing. It was established by dint of the Financial Intelligence Unit Act and is the sole agency with responsibility for the administration of the Money Laundering (Prevention) Act No. 8 of 2011 and its regulations made thereunder. The information stored at the FIU is very sensitive and must be kept secured.*

PROJECT TASKS

- ☒ Task A: Site Assessment
- ☒ Task B: Scope-Access Control System
- ☒ Task C: Scope-Fire & Burglar Alarm System
- ☒ Task D: Scope-CCTV System
- ☒ Task E: Project Budget
- ☒ Task F: Project Schedule
- ☒ Task G: Project Installation, Configuration and Testing
- ☒ Task H: Reporting

The project involves the installation of CCTV cameras, NVR, door contacts, door exit buttons, door locks, door magnets, motion sensors, control panels, fire alarm sensors, monitors, mounting of brackets, running conduit, running wires and configuration and testing of the entire system.

Work is expected to be undertaken during normal working hours ONLY while offices are occupied.

*A more detailed description of the system components can be found in the respective **TASKS** appended to this report.*

PLACE OF PERFORMANCE (agency name, address, city, state and zip code)

*Financial Intelligence Unit
Corner of Turkey Lane & Independence Street
Roseau
Commonwealth of Dominica*

FIU FURNISHED ITEMS

The FIU will provide the following items to the contractor after contract award to assist with the project: **ITEM DESCRIPTION**

Computer

Laptop or desktop for testing and/or configuring of system.

Desk

To facilitate workflow

Telephone

For testing and/or configuring of system.

Internet

For testing and/or configuring of system.

Other

Any other items within the capacity of the FIU to provide which will be needed to facilitate the completion of the project.

PERIOD OF PERFORMANCE

Vendor is expected to complete installation of the all works within three (3) weeks after commencement of work. Priority should be given to the installation of the access control system during the 1st phase (Week 1)

PRICING

The contractor shall provide a fee for the required services using a suitable format detailing the following:

- a. A brief description of the items to be installed;
- b. Quantity (ies) of items to be installed;
- c. Cost per item;
- d. Labour cost;
- e. Tax amount; and
- f. Total.

APPENDICES

TASK A: SITE ASSESSMENT

The contractor shall consult with FIU representatives with a view to conducting a site inspection. The inspection shall include but not be limited to, discussions with the FIU outlining the details of each TASKS referenced in this Statement of Work.

Additional office visits and/or interviews should be conducted by the contractor where needs be, to seek clarification on detail specifications, with a view to ascertaining that invoice (s) submitted are consistent with the work requested by the FIU.

Deliverables

After the site assessment, the contractor will prepare a proposal detailing costing relative to the procurement, installation and configuration of such a system.

TASK B: SCOPE-ACCESS CONTROL SYSTEM

An access control system required to manage access to and security of the FIU and offices at a minimum should include the following specifications:

- Keypad and/or swipe entry to the main entrance door;
- Swipe entry to the individual offices within the FIU;
- Swipe entry into the FIU's server room;
- Connectivity between fire and access control system;
- Control panels;
- Conduit installation;

- Wiring;
- Logging of entry to and from control areas of the office to include the server room; and
- Automatic door locks on exit for identified areas.

TASK C: SCOPE-FIRE & BURGLAR ALARM SYSTEM

In an effort to mitigate against the risk of fire and unauthorized entry into the FIU, the fire and burglar alarm system needed at a minimum should include the following specifications:

- Smoke detectors;
- Fire notification system (via e-mail or telephone);
- Connectivity between fire and access control system;

TASK D: SCOPE-CCTV SYSTEM

Persons wishing to gain entry into the FIU must first depress a button on an intercom component located outside of the office. A small security camera is embedded therein but has proven ineffective in capturing images of these persons.

A CCTV system is needed both within and outside of the office in an effort to monitor persons wishing to gain access to and from the FIU offices, persons loitering around the premises of the FIU with a view to gaining unauthorized access to same, as well as monitoring the movement of personnel to and from the server room.

Such a system at a minimum should include the following specifications:

- CCTV IP cameras;
- Flat screen monitor;
- Recording system; and
- Notification system on motion detection.

TASK E: PROJECT BUDGET

Invoice detailing the individual cost of the items required to complete the main task of the cited project should be submitted to the Director of the FIU for consideration. The invoice (s) should be stamped/signed by the contractor or his nominee.

The Invoice(s) should include but not be limited to:

- A brief description of the items to be installed;
- Quantity (ies) of items to be installed;
- Cost per item;
- Labour cost;
- Tax amount; and
- Total.

TASK F: PROJECT SCHEDULE

*The project must be completed in three (3) weeks as per the cited schedule below. **No.***

Description Start Period End Date 1.

Installation of Access Control System

1st day of work on FIU site.

*1 week post the 1st day of work on FIU site. **2.***

Installation of Fire & Burglar Alarm System

End of installation of Access Control System

*1 week post the end of installation of Access Control System. **3.***

Installation of CCTV System

End of installation of Fire & Burglar Alarm System

1 week post the end of installation of Fire & Burglar Alarm System

TASK G: PROJECT INSTALLATION, CONFIGURATION AND TESTING

All items installed at the FIU in fulfillment of the cite project must be fully configured, tested and operational prior to the FIU certifying the work done by the contractor.

Staff of the FIU MUST be fully trained in the use and management of the new system prior to the FIU certifying the work done by the contractor.

TASK H: REPORTING

The contractor shall provide project reports detailing any delays being experienced during execution of the project to include information outlining the details of any actions being undertaken to resolve same. An end of project report in hard and soft copy shall be submitted to the FIU by the contractor on completion of the project detailing the items installed on the site.

**CLAUSES FOR PURCHASE ORDERS AND BLANKET PURCHASE AGREEMENTS
AWARDED BY OVERSEAS CONTRACTING ACTIVITIES
(Current thru FAC 2005-20)**

COMMERCIAL ITEMS

FAR 52.252-2 Clauses Incorporated By Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://www.acqnet.gov/far>

DOSAR clauses may be accessed at: <http://www.statebuy.state.gov/dosar/dosartoc.htm>

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

NUMBER	TITLE	DATE
52.204-9	Personal Identity Verification of Contractor Personnel (if contractor requires physical access to a federally-controlled facility or access to a Federal information system)	SEPT 2007
52.212-4	Contract Terms and Conditions – Commercial Items (Alternate I (FEB 2007) of 52.212-4 applies if the order is time-and-materials or labor-hour)	FEB 2007
52.227-19	Commercial Computer Software – Restricted Rights (if order is for software)	JUN 1987
52.228-3	Workers' Compensation Insurance (Defense Base Act) (if order is for services and contractor employees are covered by Defense Base Act insurance)	APR 1984
52.228-4	Workers' Compensation and War-Hazard Insurance (if order is for services and contractor employees are <u>not</u> covered by Defense Base Act insurance)	APR 1984

The following clause is provided in full text:

52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items (SEPT 2007)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.233-3, Protest after Award (AUG 1996) (31 U.S.C. 3553);
- (2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

[Contracting Officer check as appropriate]

	Clause Number and Title
	(1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEPT 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402). <i>[Check if order exceeds \$100,000]</i>
	(2) – (16) [Reserved].
✓	(17) 52.222-19, Child Labor – Cooperation with Authorities and Remedies (JAN 2006) (E.O. 13126). <i>[Check if order is for supplies and exceeds the micro-purchase threshold]</i>
	(18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212). <i>[Check if the following apply: for supplies, the order exceeds \$100,000 and is awarded to a U.S. firm. For services, the order exceeds \$100,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793). <i>[Check if the following apply: for supplies, the order exceeds \$10,000 and is awarded to a U.S. firm. For services, the order exceeds \$10,000 and is awarded to a U.S. firm whose employees who will be performing the work were recruited within the U.S.]</i>
	(22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212). <i>[Check if you have included the clause 52.222-35]</i>
	(23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201) <i>[Check if the order is for services and the amount exceeds \$100,000]</i>
✓	(24)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) <i>[Check for all orders]</i>
	(24)(i) Alternate I of 52.222-50 <i>[Check if the contracting officer has been notified of specific U.S. directives or notices regarding combating trafficking in persons that apply to contractor employees]</i>
	(25) – (27) [Reserved].
	(28) 52.225-5, Trade Agreements (AUG 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note). <i>[Check if the order is for supplies or services that involve the</i>

	<i>acquisition of supplies and the amount exceeds \$193,000]</i>
	(29) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury). <i>[Check if the order is for either supplies or services and the amount exceeds the micro-purchase threshold, <u>unless</u> authorized by OFAC]</i>
	(30) – (33) [Reserved].
	(34) 52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (OCT 2003) (31 U.S.C. 3332). <i>[Check if payment will be made by EFT and the contractor has registered in the CCR]</i>
	(35) 52.232-34, Payment by Electronic Funds Transfer – Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332). <i>[Check if payment will be made by either EFT or other means, e.g., check, and the contractor has <u>not</u> registered in the CCR]</i>
	(36) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332). <i>[Check if payment will be made by a third party, e.g., purchase card]</i>
	(37) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a). <i>[Check if the order is for information technology which requires security of information technology, and/or is for the design, development, or operation of a system of records using commercial information technology services or support services]</i>
	(38)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). <i>[Check if the order is for supplies that may involve ocean transportation: at least 50% of the gross tonnage must be transported on privately owned U.S.-flag commercial vessels to the extent that such vessels are available at rates that are fair and reasonable for U.S.-flag commercial vessels]</i>
	(ii) Alternate I (APR 2003) of 52.247-64. <i>[Check if 100% of the supplies will be transported on privately owned U.S.-flag commercial vessels]</i>

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial items, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial Items:

[Contracting officer check as appropriate.]

	Clause Number and Title
	(1) – (4) [Reserved].
	(5) 52.237-11, Accepting and Dispensing of \$1 Coin (AUG 2007) (31 U.S.C. 5112(p)(1)). <i>[Check if order is for services that involve business operations conducted in U.S. coin and currency, including vending machines]</i>

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in

excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records -- Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) *[This paragraph applies only if award is made to a U.S. firm, except for item (vii) which applies to all orders.]* Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause

(i) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEPT 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) [Reserved].

(vii) Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64).

(End of clause)

DEPARTMENT OF STATE ACQUISITION REGULATION (48 CFR Chapter 6) CLAUSES

NUMBER	TITLE	DATE
652.225-71	Section 8(a) of the Export Administration Act of 1979, As Amended (if order exceeds \$100,000)	AUG 1999
652.228-71	Workers Compensation Insurance (Defense Base Act) – Services (for services to be performed overseas when the contract includes covered contractor employees as defined in paragraph (a) of the clause) Fill-in for paragraph (c): “(c) The current rate under the Department of State contract is [<i>contracting officer insert rate</i>] of compensation for services.”	JUNE 2006
652.229-70	Excise Tax Exemption Statement for Contractors Within the United States (for supplies to be delivered to an overseas post)	JUL 1988
652.229-71	Personal Property Disposition at Posts Abroad	AUG 1999
652.237-72	Observance of Legal Holidays and Administrative Leave (for services where performance will be on-site in a Department of State facility)	APR 2004
652.242-70	Contracting Officer’s Representative (if a COR will be named for the order) Fill-in for paragraph b: “The COR is _____”	AUG 1999
652.242-71	Notice of Shipments (for overseas shipment of supplies)	JUL 1988
652.242-73	Authorization and Performance	AUG 1999
652.243-70	Notices	AUG 1999

The following clause is provided in full text, and is applicable for orders for services that will require contractor employees to perform on-site at a DOS location and/or that require contractor employees to have access to DOS information systems:

Department of State Personal Identification Card Issuance Procedures

(a) The Contractor shall comply with the Department of State (DOS) Personal Identification Card Issuance Procedures for all employees performing under this contract who require frequent and continuing access to DOS facilities, or information systems. The Contractor shall insert this clause in all subcontracts when the subcontractor’s employees will require frequent and continuing access to DOS facilities, or information systems.

(b) The DOS Personal Identification Card Issuance Procedures may be accessed at <http://www.state.gov/m/ds/rls/rpt/c21664.htm> .

(End of clause)